

Fig. 1

ACCOUNTS			
CHECKING ACCOUNT <u>40</u>	SAVINGS ACCOUNT <u>42</u>	RETIREMENT ACCOUNTS <u>44</u>	HOUSING <u>46</u>
GROCERIES <u>48</u>	CREDIT ACCOUNTS <u>50</u>	RECREATION <u>52</u>	CLOTHING <u>54</u>
UTILITIES <u>56</u>	AUTO EXPENSES <u>58</u>	INVESTMENT ACCOUNTS <u>60</u>	GIFTS <u>62</u>

Fig. 2

GROCERIES:	PERIOD: MARCH, 2000
VARIABLE:	FIXED:
AMOUNT SPENT: \$XXX.XX	
AMOUNT ALLOCATED: \$YYY.YY	
REQUIRED:	DISCRETIONARY:
SUB ACCOUNTS:	
FOOD: \$357.88	
EATING OUT: \$75.00	
NON-FOOD ITEMS: \$100.00	
MILK DELIVERY: \$50.00	
BUTCHER DELIVERY: \$75.00	
PAYMENTS REGISTERED:	
JONES' GROCERY: \$NNN.NN DATE: 3/25/00	
BROWN'S CATERING: \$MMM.MM DATE: 3/30/00	

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Fig. 3

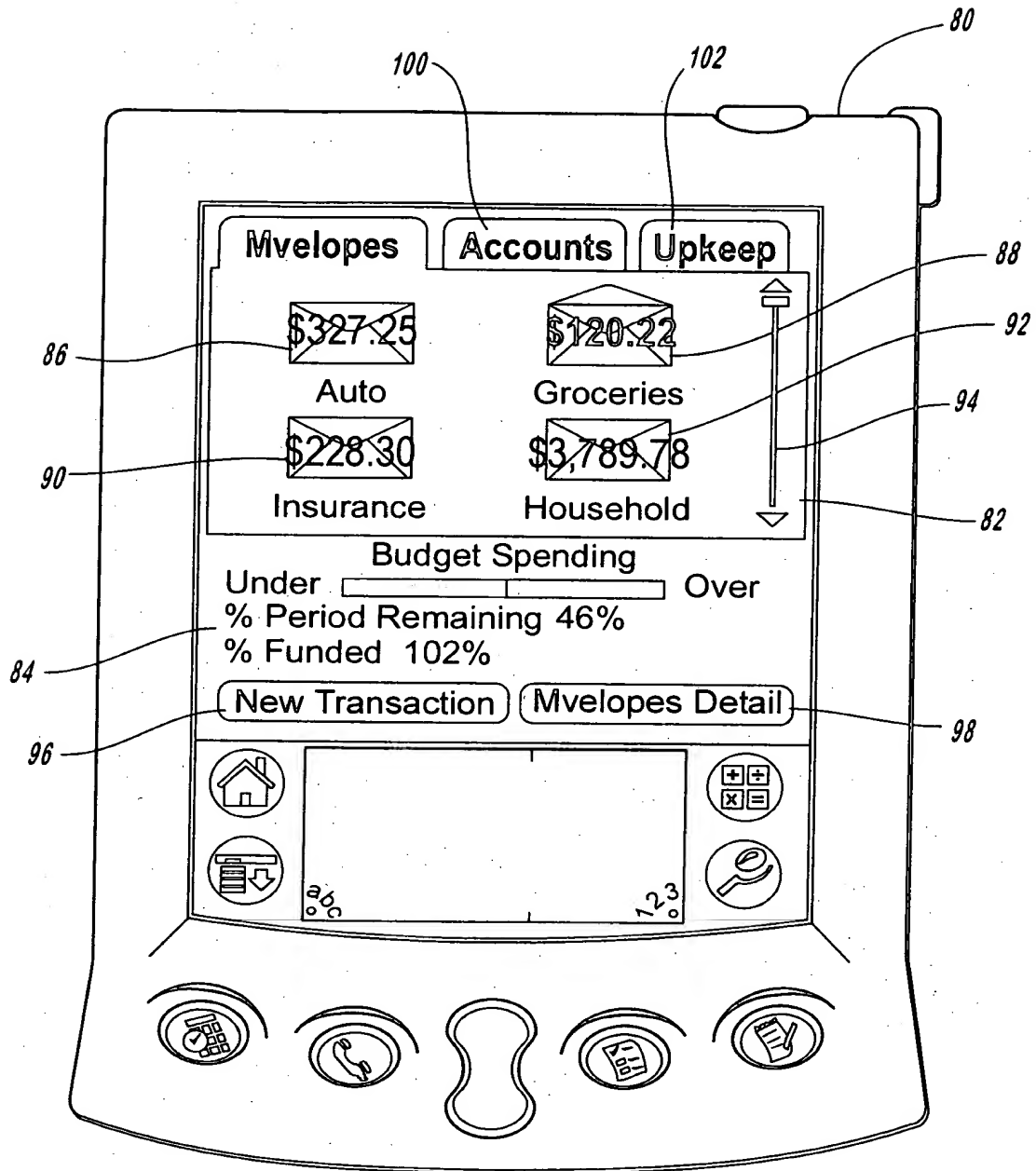


Fig. 4

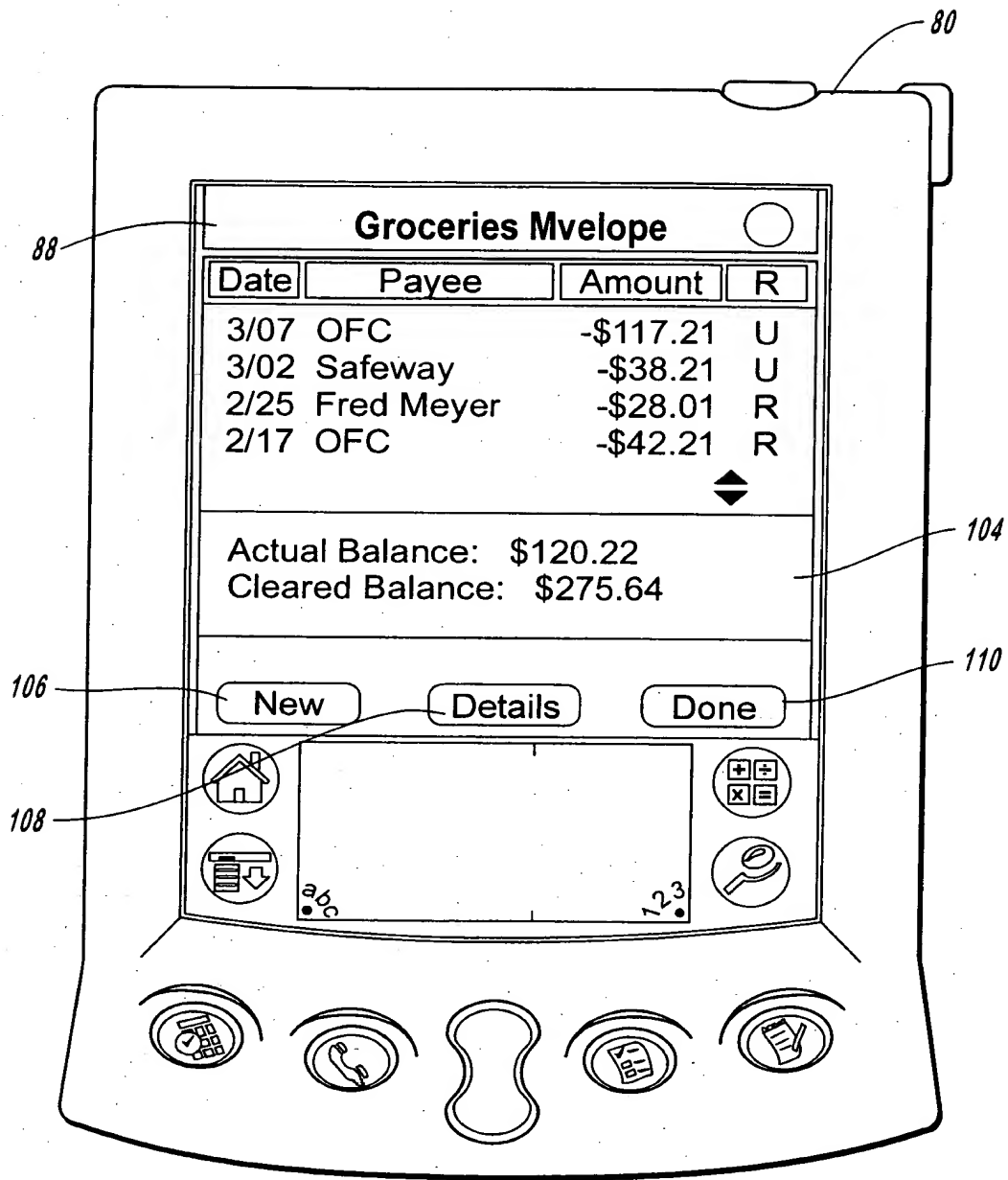


Fig. 5

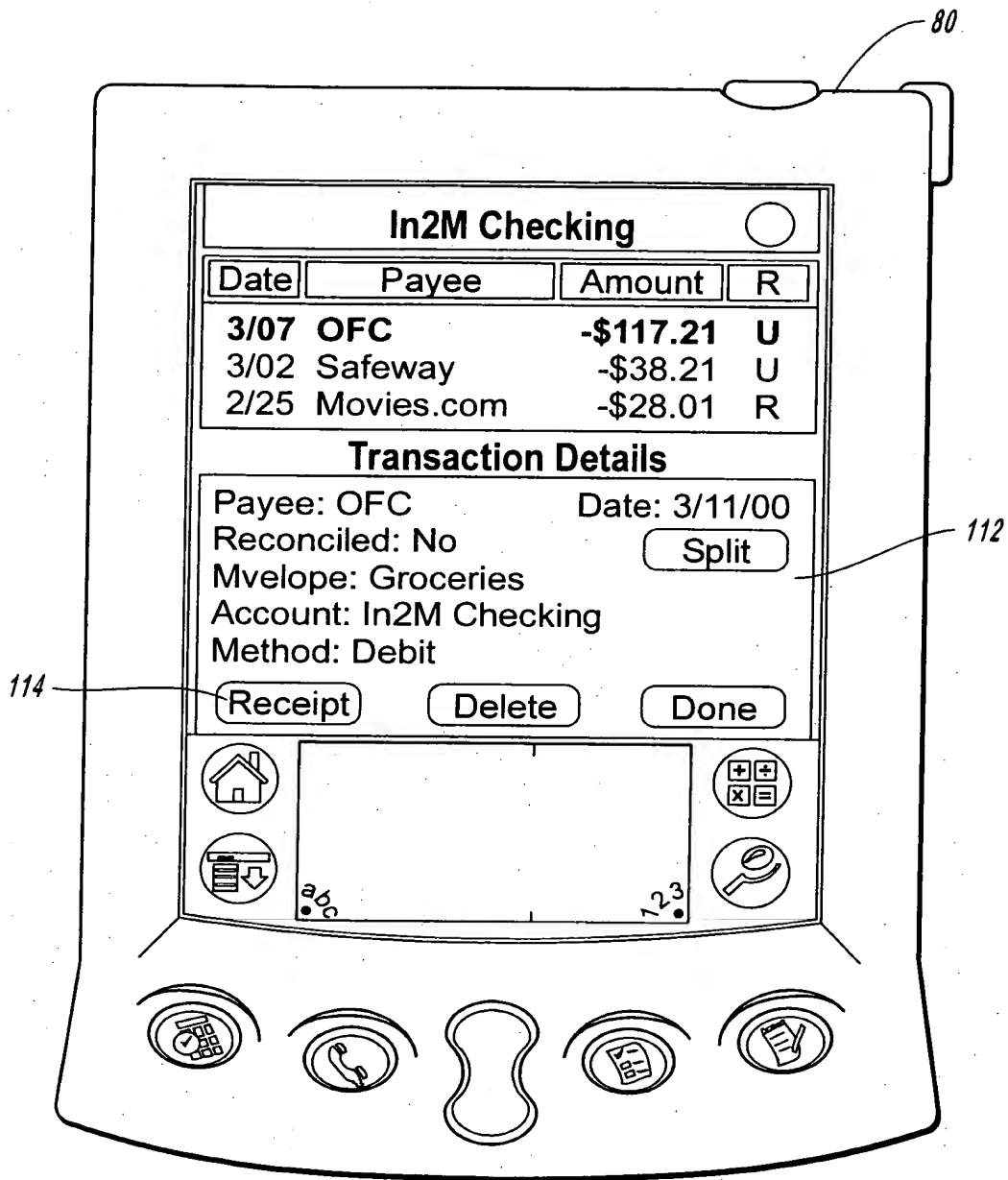
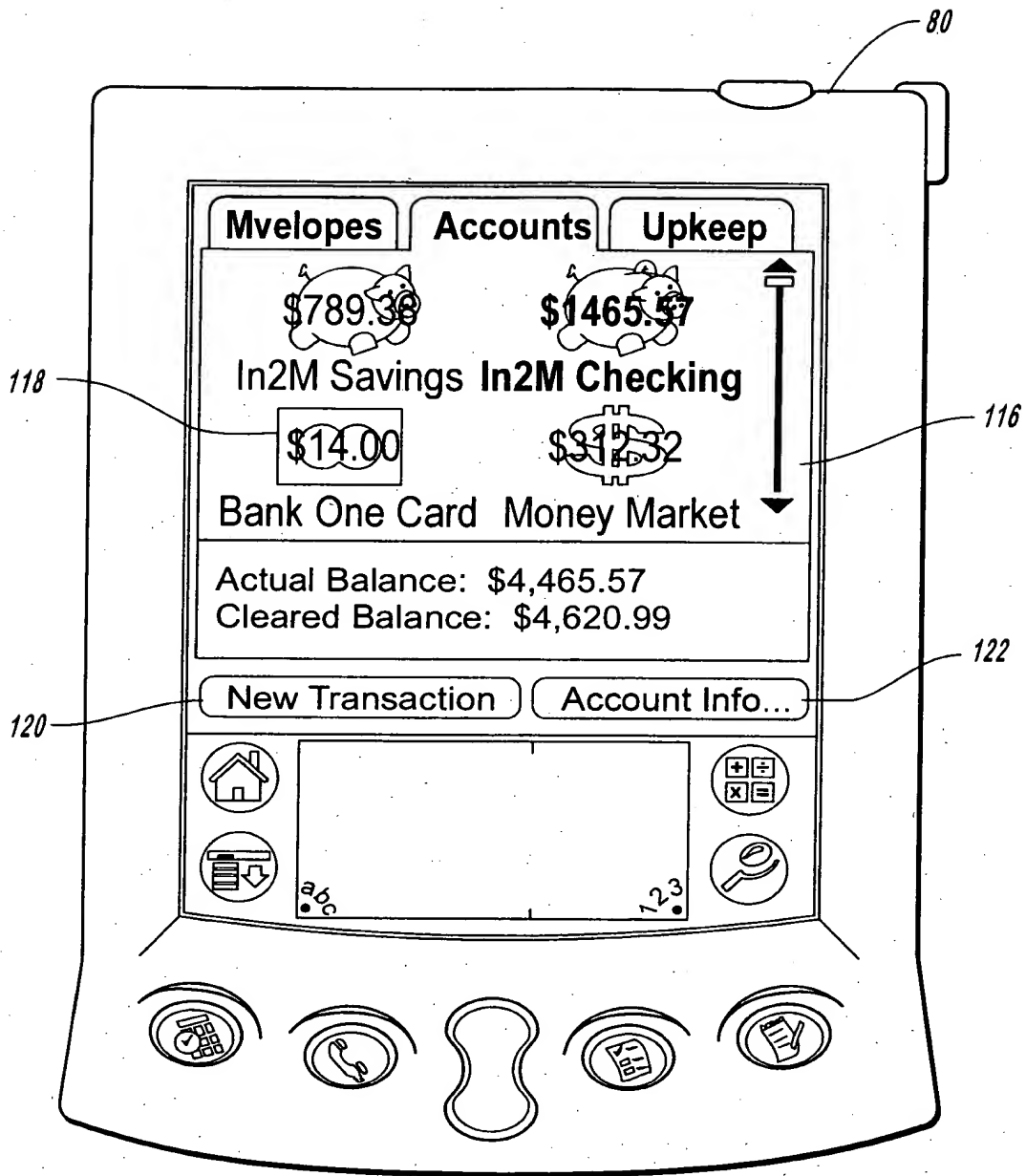


Fig. 6



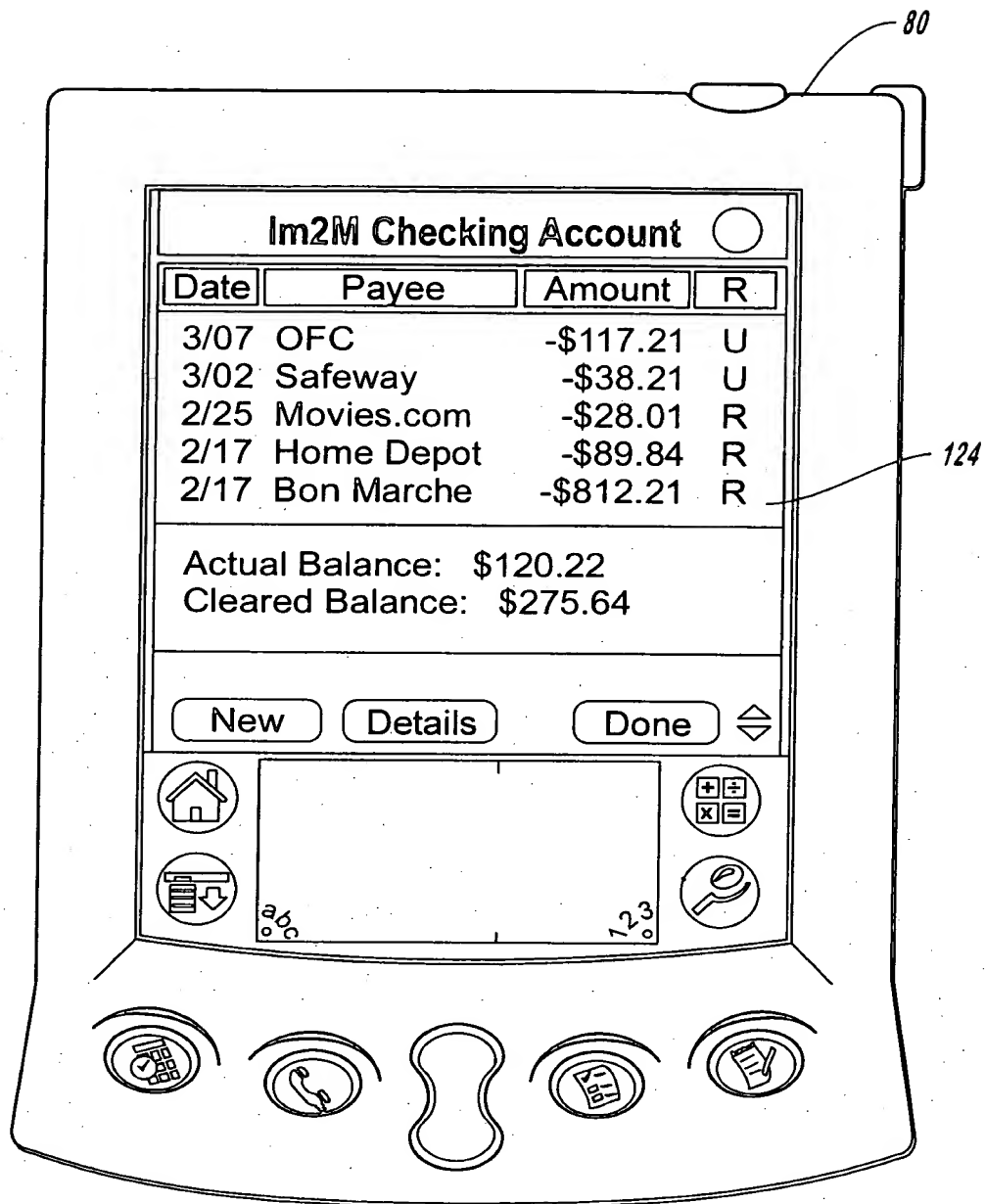


Fig. 8